

**SPONSORED RESIDENTIAL SERVICES
POLICY & RECORD REVIEW FORM - ADDENDUM
DMHMRSAS—Office of Licensing**

PROVIDER:		LICENSE #:	
SERVICE:		SPECIALIST:	
DATE:	<input type="checkbox"/> Scheduled Review	<input type="checkbox"/> Unannounced Review	

Regulation/Section	Standard	Score	Comments
§1170.A	Written agreement		
	§1170.B		
§1180.B	Physical Environment		
§1180.D			
§1190.A	Policies		
§1190.B			
§1190.D			
§1190.F			
§1190.G			
§1210.1	Residential Home Records		
§1210.2			
§1210.3			
§1210.4			
§1210.5			

COMMENTS:		Name/Record Number							
§1180.C.1	Provider documents each staff members ability to meet individuals needs, to include communication needs								
§1180.C.2	Provider documents each staff members ability to meet individuals needs to include ability to provide care, treatment, training or habilitation								
§1180.C.3	Provider documents each staff members ability to meet individuals needs to include ability of household members to accept individuals with disabilities, especially children								
§1180.C.4	Provider documents each homes financial ability to meet own expenses for ninety-days, independent of payments received for residents								

Scoring: C= Compliance N=Non-Compliance NA=Not Applicable ND=Not Determined